



Mister Paper Office Supply

Office Supplies, Paper Supplies & Computer Supplies.

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

MULTIPLE AWARD SCHEDULE - MAS

OFFICE MANAGEMENT - OFFICE SUPPLIES

Contract Number GS-02F0172X

Modification Number: 0036

CONTRACT PERIOD: May 24, 2016 – May 23, 2021

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:

Mister Paper Inc
1040 S. Main St
Gainesville, FL 32641-7988
Phone number: 352-377-2737
Fax number: 352-376-0186
E-Mail: shane@misterpaper.com
Website: www.misterpaper.com

CONTRACTOR'S ADMINISTRATION SOURCE: Shane Roach
1040 S. Main St
Gainesville, FL 32641-7988
Phone number: 352-377-2737
Fax number: 352-376-0186

BUSINESS SIZE: Small, Minority Owned Business

CUSTOMER INFORMATION:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
339940	OFFICE PRODUCTS

2. MAXIMUM ORDER*: \$250,000.00 per order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$45.00

4. GEOGRAPHIC COVERAGE: Contractor will provide FOB Destination: 48 states and the District of Columbia, AK, HI, and PR. Contractor will provide worldwide delivery.

5. POINT(S) OF PRODUCTION: Various

6. DISCOUNT FROM LIST PRICES: Prices herein are net

7. QUANTITY DISCOUNT(S): Call/fax for consideration

8. PROMPT PAYMENT TERMS: None

9. Government Purchase Cards are accepted below and above the micro-purchase threshold.

10. FOREIGN ITEMS: N/A

11. TIME OF DELIVERY: 2 days ARO, 1 Day Expedited.

12. FOB POINT: The 48 Contiguous States and The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B inland carrier point of exportation.

13 ORDERING ADDRESS: 1040 S. Main St
Gainesville, FL 32641-7988

14. PAYMENT ADDRESS: 1040 S. Main St
Gainesville, FL 32641-7988

15. WARRANTY PROVISION: Customer must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – Product will be warranted for 30 days with replacement. Must be returned in original packaging.

16. EXPORT PACKING CHARGES: Handled per request.

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD
ACCEPTANCE:** (any thresholds above and below the micro-purchase level)

18. N/A

19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.

20. DUNS NUMBER: 948091988

**21. NOTIFICATION REGARDING REGISTRATION IN SYSTEM AWARD
MANAGEMENT DATABASE:** Contractor is currently registered in the SAM.GOV Database. **CAGE CODE – 07GV8**